

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Northern District of Georgia

Case number (if known): Chapter 7

☐ Check if this is an amended filing

## Official Form 201

# Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

**1. Debtor's name**

Affiliated Solutions Company, LLC

**2. All other names debtor used in the last 8 years**

Affiliated Truck Sales

Affiliated Solutions Company

Include any assumed names, trade names, and *doing business as* names

**3. Debtor's federal Employer Identification Number (EIN)**

8 3 - 4 4 5 8 8 4 9

**4. Debtor's address**

**Principal place of business**

Attn: Affiliated Solutions Member

345 Hurt Rd Se

Number Street

Smyrna, GA 30082-3032

City State ZIP Code

Cobb

County

**Mailing address, if different from principal place of business**

Number Street

City State ZIP Code

**Location of principal assets, if different from principal place of business**

Number Street

City State ZIP Code

**5. Debtor's website (URL)**

<https://affiliatedtrucksales.com/>

**6. Type of debtor**

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: \_\_\_\_\_

|   |                              |
|---|------------------------------|
| Debtor <u>Affiliated Solutions Company, LLC</u><br>Name _____ | Case number (if known) _____ |
|---|------------------------------|

  

**7. Describe debtor's business**

A. Check one:

☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

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B. Check all that apply:

☐ Tax-exempt entity (as described in 26 U.S.C. § 501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

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C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

\_\_\_\_\_

  

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

A debtor who is a "small business debtor" must check the first subbox. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box

Check one:

☒ Chapter 7  
☐ Chapter 9  
☐ Chapter 11. *Check all that apply:*

☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

  

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

If more than 2 cases, attach a separate list.

☒ No

☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
 MM / DD / YYYY

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
 MM / DD / YYYY

  

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

List all cases. If more than 1, attach a separate list.

☒ No

☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
 District \_\_\_\_\_ When \_\_\_\_\_  
 Case number, if known \_\_\_\_\_  
 MM / DD / YYYY

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard?  
\_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_

Number Street

City

State

ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds?**

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☒ 1-49 ☐ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000
- ☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

**15. Estimated assets**

- ☒ \$0-\$50,000 ☐ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion
- ☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion
- ☐ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion
- ☐ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

- 16. Estimated liabilities**
- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000                     | <input type="checkbox"/> \$1,000,001-\$10 million    | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000               | <input type="checkbox"/> \$10,000,001-\$50 million   | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000              | <input type="checkbox"/> \$50,000,001-\$100 million  | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion        |

## Request for Relief, Declaration, and Signatures

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
  - I have been authorized to file this petition on behalf of the debtor.
  - I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/25/2023  
MM/ DD/ YYYY

**X** /s/ William Cook William Cook  
Signature of authorized representative of debtor Printed name  
Title Managing Member

**18. Signature of attorney** **X** /s/ Brian Near Date 08/25/2023  
Signature of attorney for debtor MM/ DD/ YYYY

Brian Near  
Printed name

Near Law Firm  
Firm name

3867 Holcomb Bridge Rd Ste 500  
Number Street

Peachtree Cor GA 30092-2210  
City State ZIP Code

(770) 242-0850 nearlawfirm@hotmail.com  
Contact phone Email address

536170 GA  
Bar number State

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLC

United States Bankruptcy Court for the:  
Northern District of Georgia

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

#### Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☒ No. Go to Part 2.  
☐ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\_\_\_\_\_

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

None

4. Other cash equivalents (Identify all)

None

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00

#### Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.  
☐ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

None

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

None

**9. Total of Part 2**

Add lines 7 through 8 (including amounts on any additional sheets). Copy the total to line 81.

\$0.00

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

Current value of debtor's interest

**11. Accounts Receivable**

11a. 90 days old or less: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \_\_\_\_\_  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \$4,130.00 - \$350.00 = ..... → \$3,780.00  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$3,780.00

**Part 4: Investments**

**13. Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

None

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of fund or stock: \_\_\_\_\_ % of ownership:  
None

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

None

**17. Total of Part 4**

Add lines 14 through 16 (including any additional sheets). Copy the total to line 83.

\$0.00

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes. Fill in the information below.

| General description | Date of the last physical inventory | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|-------------------------------------|--|---|------------------------------------|
|---------------------|-------------------------------------|--|---|------------------------------------|

**19. Raw materials**

None

**20. Work in progress**

None

**21. Finished goods, including goods held for resale**

None

**22. Other inventory or supplies**

|  |                                     |                  |  |                  |
|--|-------------------------------------|------------------|--|------------------|
| Title to 2017 Volvo VNL64T780 VIN# 4V4NC9EH2HN973092 sold/delivered to Fadol Brown/Masslanta Express but Title not delivered bc State Sales Tax of \$3,780 was not paid by Buyer<br>22.1 <u>after repeated requests.</u> | <u>11/02/2022</u><br>MM / DD / YYYY | <u>(Unknown)</u> |  | <u>(Unknown)</u> |
|--|-------------------------------------|------------------|--|------------------|

**23. Total of Part 5**

Add lines 19 through 22 (including any additional sheets). Copy the total to line 84.

\$0.00

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

| General description | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|--|---|------------------------------------|
|---------------------|--|---|------------------------------------|

28. Crops — either planted or harvested

None

29. Farm animals *Examples:* Livestock, poultry, farm-raised fish

None

30. Farm machinery and equipment (Other than titled motor vehicles)

None

31. Farm and fishing supplies, chemicals, and feed

None

32. Other farming and fishing-related property not already listed in Part 6

None

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☒ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No  
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles



Debtor **Affiliated Solutions Company, LLC**  
Name

Case number (if known) \_\_\_\_\_

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

| General description | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|--|---|------------------------------------|
|---------------------|--|---|------------------------------------|

**39. Office furniture**

None

**40. Office fixtures**

None

**41. Office equipment, including all computer equipment and communication systems equipment and software**

|                                       |               |   |                |
|---------------------------------------|---------------|---|----------------|
| 41.1 <u>2019 HP laptop computer 1</u> | <u>\$0.00</u> | <u>https://www.itsworthmore.com/sell/laptop</u> | <u>\$35.00</u> |
|---------------------------------------|---------------|---|----------------|

|   |  |  |                |
|---|--|--|----------------|
| <b>Additional Page Total</b> - See continuation page for additional entries |  |  | <u>\$35.00</u> |
|---|--|--|----------------|

**42. Collectibles** Examples: Antiques and figurines; paintings, prints or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

None

**43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$70.00

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

| General description<br>Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number) | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|------------------------------------|
|--|--|---|------------------------------------|

**47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

Debtor Affiliated Solutions Company, LLC

Name

Case number (if known)

None

48. **Watercraft, trailers, motors, and related accessories** *Examples:*  
Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

None

49. **Aircraft and accessories**

None

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

None

51. **Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 9: Real Property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes. Fill in the information below.

**General description**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available

**Nature and extent of debtor's interest in property**

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest**

None

56. **Total of Part 9**

Add the current value on lines 55.1 through 55.3 and entries from any addition sheets. Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No  
☐ Yes

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 10:** Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes. Fill in the information below.

| General description | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|--|---|------------------------------------|
|                     |  |   |                                    |

60. Patents, copyrights, trademarks, and trade secrets

None

61. Internet domain names and websites

None

62. Licenses, franchises, and royalties

None

63. Customer lists, mailing lists, or other compilations

None

64. Other intangibles, or intellectual property

None

65. Goodwill

None

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers? (as defined in 11 U.S.C. §§ 101(41A) and 107)

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Debtor Affiliated Solutions Company, LLC

Name

Case number (if known) \_\_\_\_\_

**Part 11:** All other assets

**70. Does the debtor own any other assets that have not yet been reported on this form?**

- ☒ No. Go to Part 12.  
☐ Yes. Fill in the information below.

**Current value of debtor's interest**

**71. Notes receivable**

Description (include name of obligor)

None

**72. Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

None

**73. Interests in insurance policies or annuities**

None

**74. Causes of action against third parties (whether or not a lawsuit has been filed)**

None

**75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

None

**76. Trusts, equitable or future interests in property**

None

**77. Other property of any kind not already listed** Examples: Season tickets, country club membership

None

**78. Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 12:** Summary

| Type of property  | Current value of personal property | Current value of real property |
|---|------------------------------------|--------------------------------|
| 80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>             | <u>\$0.00</u>                      |                                |
| 81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>                                 | <u>\$0.00</u>                      |                                |
| 82. Accounts receivable. <i>Copy line 12, Part 3.</i>                                     | <u>\$3,780.00</u>                  |                                |
| 83. Investments. <i>Copy line 17, Part 4.</i>   | <u>\$0.00</u>                      |                                |
| 84. Inventory. <i>Copy line 23, Part 5.</i>   | <u>\$0.00</u>                      |                                |
| 85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>                      | <u>\$0.00</u>                      |                                |
| 86. Office furniture, fixtures, and equipment; collectibles. <i>Copy line 43, Part 7.</i> | <u>\$70.00</u>                     |                                |
| 87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>                      | <u>\$0.00</u>                      |                                |
| 88. Real property. <i>Copy line 56, Part 9.....</i>                                       |                                    | → <u>\$0.00</u>                |
| 89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>                  | <u>\$0.00</u>                      |                                |
| 90. All other assets. <i>Copy line 78, Part 11.</i>                                       | + <u>\$0.00</u>                    |                                |
| 91. Total. Add lines 80 through 90 for each column.....                                   | 91a. <u>\$3,850.00</u>             | + 91b. <u>\$0.00</u>           |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92 .....                     |                                    | <u>\$3,850.00</u>              |

Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
Name

**Additional Page**

| General description                     | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value         | Current value of debtor's interest |
|---|--|---|------------------------------------|
| <b>41. Office equipment - Continued</b> |  |   |                                    |
| 41.2 <u>2019 HP laptop computer 2</u>   | <u>\$0.00</u>  | <u>https://www.itsworthmore.com/sell/laptop</u> | <u>\$35.00</u>                     |

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLCUnited States Bankruptcy Court for the: Northern District of Georgia  
(State)

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

## Part 1: List Creditors Who Have Secured Claims

## 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

**Column A**  
**Amount of claim**  
Do not deduct the value of collateral.

**Column B**  
**Value of collateral that supports this claim**

## 2.1 Creditor's name

U.S. Small Business Administration

## Creditor's mailing address

Office of Disaster Assistance14925 Kingsport RdFort Worth, TX 76155-2243

## Creditor's email address, if known

\_\_\_\_\_

Date debt was incurred 05/27/2020Last 4 digits of account number 7 8 0 5

## Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Specify each creditor, including this creditor, and its relative priority.
- \_\_\_\_\_
- \_\_\_\_\_

## Describe debtor's property that is subject to a lien

2019 HP laptop computer 1, 2019 HP laptop computer 2, Billy Cook Held Petty Cash

## Describe the lien

Security Agreement

## Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

## Is anyone else liable on this claim?

- ☐ No
- ☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

\$32,000.00\$70.00

## 3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$32,000.00

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

*Column A*

**Amount of claim**

Do not deduct the value of collateral.

*Column B*

**Value of collateral that supports this claim**

**2.2 Creditor's name**

U.S. Small Business Administration

**Creditor's mailing address**

Director, Records Mgmt Div

409 3rd St., SW

Washington, DC 20416

**Creditor's email address, if known**

**Date debt was incurred** 05/07/2020

**Last 4 digits of account number** 7 8 0 5

**Do multiple creditors have an interest in the same property?**

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

**Describe debtor's property that is subject to a lien**

Title to 2017 Volvo VNL64T780 VIN# 4V4NC9EH2HN973092 sold/delivered to Fadol Brown/Masslanta Express but Title not delivered bc State Sales Tax of \$3,780 was not paid by Buyer after repeated requests.

**Describe the lien**

Security Agreement

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

unknown

unknown



Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLC

United States Bankruptcy Court for the:

Northern District of Georgia

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

#### 2.1 Priority creditor's name and mailing address

Georgia Department of Revenue

Compliance Division ARCS - Bankruptcy

1800 Century Blvd Ne # 9100

Atlanta, GA 30345-3202

Date or dates debt was incurred

Last 4 digits of account number                    

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

#### Remarks:

Taxes on Sale of 2017 Volvo to Masslanta Express LLC would have been \$3,780.00 but sale not recorded due to buyer failing to remit such taxes to Debtor since Nov 2, 2022 after repeated requests.

As of the petition filing date, the claim is:

*Check all that apply.*

☒ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

unknown

Priority amount

unknown

#### 2.2 Priority creditor's name and mailing address

Georgia Department of Revenue

Compliance Division ARCS - Bankruptcy

1800 Century Blvd Ne # 9100

Atlanta, GA 30345-3202

Date or dates debt was incurred

01/31/2023

Last 4 digits of account number 8 1 8 8

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Remarks: Tax period ending 1/31/2023

As of the petition filing date, the claim is:

*Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Sales & Use Tax Charge

Is the claim subject to offset?

☒ No

☐ Yes

\$30.00

\$30.00

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

|  |  |
|--|--|
| <p><b>3.1</b> Nonpriority creditor's name and mailing address<br/> <u>Interstate Billing Service, Inc.</u><br/> <u>PO Box 2250</u><br/> <u>Decatur, AL 35609</u></p> <p>Date or dates debt was incurred _____<br/>           Last 4 digits of account number <u>8 4 6 4</u></p>                              | <p>As of the petition filing date, the claim is: <u>\$27,400.00</u><br/> <i>Check all that apply.</i><br/> <input type="checkbox"/> Contingent<br/> <input type="checkbox"/> Unliquidated<br/> <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Supply</u></p> <p>Is the claim subject to offset?<br/> <input checked="" type="checkbox"/> No<br/> <input type="checkbox"/> Yes</p>   |
| <p><b>3.2</b> Nonpriority creditor's name and mailing address<br/> <u>All American Bonds &amp; Insurance</u><br/> <u>PO Box Box 4955</u><br/> <u>Winter Park, FL 32793</u></p> <p>Date or dates debt was incurred <u>03/21/2023</u><br/>           Last 4 digits of account number <u>L i a b</u></p>        | <p>As of the petition filing date, the claim is: <u>\$1,355.00</u><br/> <i>Check all that apply.</i><br/> <input type="checkbox"/> Contingent<br/> <input type="checkbox"/> Unliquidated<br/> <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Insurance Premiums</u></p> <p>Is the claim subject to offset?<br/> <input checked="" type="checkbox"/> No<br/> <input type="checkbox"/> Yes</p> |
| <p><b>3.3</b> Nonpriority creditor's name and mailing address<br/> <u>FW Fleet Clean, LLC</u><br/> <u>PO Box Box 5059</u><br/> <u>San Luis Obispo, CA 93403</u></p> <p>Date or dates debt was incurred _____<br/>           Last 4 digits of account number <u>5 6 9 5</u></p>                               | <p>As of the petition filing date, the claim is: <u>\$917.04</u><br/> <i>Check all that apply.</i><br/> <input type="checkbox"/> Contingent<br/> <input type="checkbox"/> Unliquidated<br/> <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Services</u></p> <p>Is the claim subject to offset?<br/> <input checked="" type="checkbox"/> No<br/> <input type="checkbox"/> Yes</p>    |
| <p><b>3.4</b> Nonpriority creditor's name and mailing address<br/> <u>Georgia Power</u><br/> <u>Revenue Recovery</u><br/> <u>Po Box 105537</u><br/> <u>Atlanta, GA 30348-5537</u></p> <p>Date or dates debt was incurred <u>02/23/2023</u><br/>           Last 4 digits of account number <u>6 0 4 6</u></p> | <p>As of the petition filing date, the claim is: <u>\$221.00</u><br/> <i>Check all that apply.</i><br/> <input type="checkbox"/> Contingent<br/> <input type="checkbox"/> Unliquidated<br/> <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Utilities</u></p> <p>Is the claim subject to offset?<br/> <input checked="" type="checkbox"/> No<br/> <input type="checkbox"/> Yes</p>            |

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

Part 2: Additional Page

|            |  |   |
|------------|--|---|
| <b>3.5</b> | <b>Nonpriority creditor's name and mailing address</b><br><u>MASSLANTA EXPRESS LLC</u><br><u>Fadol Brown</u><br><u>4053 Staghorn Ct</u><br><u>Douglasville, GA 30135-4274</u><br><br>Date or dates debt was incurred <u>11/02/2022</u><br>Last 4 digits of account number <u>    </u> <u>    </u> <u>    </u> <u>    </u><br><div style="border: 1px dotted black; padding: 2px; margin-top: 5px;"> <b>Remarks:</b><br/> Vehicle sold to Fadol Brown/Masslanta Express, LLC for \$54,000 on 11/2/2022 but title never delivered because state taxes of \$3,780.00 remain unpaid by buyer. </div> | <b>As of the petition filing date, the claim is:</b> <u>\$54,000.00</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Purchase Money for 2017 Volvo VNL64T780 Nov</b><br><b>Basis for the claim:</b> <u>2022</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes |
| <b>3.6</b> | <b>Nonpriority creditor's name and mailing address</b><br><u>Mitsubishi HC Capital America, Inc.</u><br><u>800 Connecticut Ave 4N</u><br><u>Norwalk, CT 06854</u><br><br>Date or dates debt was incurred _____<br>Last 4 digits of account number <u>1</u> <u>7</u> <u>0</u> <u>1</u>  | <b>As of the petition filing date, the claim is:</b> <u>\$566,234.21</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Business Loan</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes   |
| <b>3.7</b> | <b>Nonpriority creditor's name and mailing address</b><br><u>Truck Paper</u><br><u>c/o Sandhills Global</u><br><u>PO Box 85673</u><br><u>Lincoln, NE 68501</u><br><br>Date or dates debt was incurred _____<br>Last 4 digits of account number <u>1</u> <u>8</u> <u>8</u> <u>0</u>   | <b>As of the petition filing date, the claim is:</b> <u>\$3,000.00</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Contract Services</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes   |
| <b>3.8</b> | <b>Nonpriority creditor's name and mailing address</b><br><u>United Community Bank</u><br><u>9100 Covington Bypass</u><br><u>Covington, GA 30014</u><br><br>Date or dates debt was incurred <u>06/30/2022</u><br>Last 4 digits of account number <u>6</u> <u>2</u> <u>6</u> <u>5</u>   | <b>As of the petition filing date, the claim is:</b> <u>\$51,738.55</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Business Loan</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

Part 2: Additional Page

|             |  |   |
|-------------|--|---|
| <b>3.9</b>  | <b>Nonpriority creditor's name and mailing address</b><br><u>Varsity Driveaway</u><br><u>23716 W. 83rd Terrace</u><br><u>Shawnee, KS 66227</u><br><br>Date or dates debt was incurred _____<br>Last 4 digits of account number <u>3</u> <u>0</u> <u>5</u> <u>4</u><br>Remarks: 10/28/22 was last | <b>As of the petition filing date, the claim is:</b> <u>\$11,279.00</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Contract Services</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes    |
| <b>3.10</b> | <b>Nonpriority creditor's name and mailing address</b><br><u>Wells Fargo Bank, N.A.</u><br><u>420 Montgomery Street</u><br><u>San Francisco, CA 94104</u><br><br>Date or dates debt was incurred _____<br>Last 4 digits of account number <u>7</u> <u>9</u> <u>6</u> <u>3</u>                    | <b>As of the petition filing date, the claim is:</b> <u>\$4,600.00</u><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Business Credit Cards</u><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes |

Debtor **Affiliated Solutions Company, LLC**  
Name

Case number (if known)

**Part 3:** List Others to Be Notified About Unsecured Claims

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

**If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.**

|     | Name and mailing address  | On which line in Part 1 or Part 2 is the related creditor (if any) listed? | Last 4 digits of account number, if any |
|-----|---|--|---|
| 4.1 | <b>MASSLANTA EXPRESS LLC</b><br>Fadol Brown<br>4053 Staghorn Ct<br>Douglasville, GA 30135-4274          | Line <u>2.1</u><br><input type="checkbox"/> Not listed. Explain _____      | _____                                   |
| 4.2 | <b>Mitsubishi HC Capital America</b><br>777 International Parkway Suite 240<br>Flower Mound, TX 75022   | Line <u>3.6</u><br><input type="checkbox"/> Not listed. Explain _____      | _____                                   |
| 4.3 | <b>Sanders, Ranck &amp; Skilling, P.C.</b><br>Brian Ranck, Esq.<br>Po Box 1005<br>Toccoa, GA 30577-1417 | Line <u>3.8</u><br><input type="checkbox"/> Not listed. Explain _____      | <u>2</u> <u>9</u> <u>8</u> <u>1</u>     |
| 4.4 | <b>Vanguard Truck Holdings, LLC</b><br>34 Old Ivy Rd Ne Ste 200<br>Atlanta, GA 30342-4560               | Line <u>3.1</u><br><input type="checkbox"/> Not listed. Explain _____      | <u>8</u> <u>4</u> <u>6</u> <u>4</u>     |
| 4.5 | <b>Wells Fargo Card Services</b><br>P.O. Box 51193<br>Los Angeles, CA 90051                             | Line <u>3.10</u><br><input type="checkbox"/> Not listed. Explain _____     | <u>7</u> <u>9</u> <u>6</u> <u>3</u>     |

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

**5. Add the amounts of priority and nonpriority unsecured claims.**

Total of claim amounts

5a. Total claims from Part 1

5a. \$30.00

5b. Total claims from Part 2

5b. + \$720,744.80

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

5c. \$720,774.80

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLC

United States Bankruptcy Court for the:  
Northern District of Georgia

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☒ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☐ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

|     |   |  |
|-----|---|--|
| 2.1 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>_____</p> <p>_____</p> <p>_____</p> |
| 2.2 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>_____</p> <p>_____</p> <p>_____</p> |
| 2.3 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>_____</p> <p>_____</p> <p>_____</p> |
| 2.4 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>_____</p> <p>_____</p> <p>_____</p> |

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLCUnited States Bankruptcy Court for the: Northern District of Georgia  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206H

## Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

| Column 1: Codebtor          |  | Column 2: Creditor  |   |
|-----------------------------|--|---|---|
| Name                        | Mailing address  | Name  | Check all schedules that apply:   |
| 2.1 <u>Brett Underwood</u>  | <u>201 N Lancaster Ct</u><br>Street<br><u>201 N Lancaster Ct</u><br><u>Wichita, KS 67230-7807</u><br>City State ZIP Code | <u>U.S. Small Business Administration</u>   | <input checked="" type="checkbox"/> D<br><input type="checkbox"/> E/F<br><input type="checkbox"/> G   |
| 2.2 <u>Cook, William</u>    | <u>345 Hurt Rd Se</u><br>Street<br><u>Smyrna, GA 30082-3032</u><br>City State ZIP Code                                   | <u>United Community Bank</u><br><u>Mitsubishi HC Capital America, Inc.</u><br><u>Interstate Billing Service, Inc.</u> | <input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G |
| 2.3 <u>Underwood, Brett</u> | <u>201 N Lancaster Ct</u><br>Street<br><u>Wichita, KS 67230-7807</u><br>City State ZIP Code                              | <u>United Community Bank</u><br><u>Mitsubishi HC Capital America, Inc.</u><br><u>Interstate Billing Service, Inc.</u> | <input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G |



Debtor Affiliated Solutions Company, LLC Case number (if known) \_\_\_\_\_  
 Name \_\_\_\_\_

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| Column 1: Codebtor |   | Column 2: Creditor   |                                 |
|--------------------|---|--|---------------------------------|
| Name               | Mailing address   | Name   | Check all schedules that apply: |
| 2.4                | <div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div> | <div>_____</div> <div> <input type="checkbox"/> D<br/> <input type="checkbox"/> E/F<br/> <input type="checkbox"/> G                 </div> |                                 |
| 2.5                | <div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div> | <div>_____</div> <div> <input type="checkbox"/> D<br/> <input type="checkbox"/> E/F<br/> <input type="checkbox"/> G                 </div> |                                 |
| 2.6                | <div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div> | <div>_____</div> <div> <input type="checkbox"/> D<br/> <input type="checkbox"/> E/F<br/> <input type="checkbox"/> G                 </div> |                                 |

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLC

United States Bankruptcy Court for the:

Northern District of Georgia

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 206Sum

### Summary of Assets and Liabilities for Non-Individuals

12/15

#### Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real Property:**

Copy line 88 from *Schedule A/B*.....

\$0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*.....

\$3,850.00

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*.....

\$3,850.00

#### Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$32,000.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$30.00

3b. **Total amount of claims of non-priority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

**+** \$720,744.80

4. **Total liabilities**.....

Lines 2 + 3a + 3b

\$752,774.80

Fill in this information to identify the case:

Debtor name Affiliated Solutions Company, LLC

United States Bankruptcy Court for the:

Northern District of Georgia

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 207

# Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

### Part 1: Income

#### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

#### Sources of revenue

Check all that apply

#### Gross revenue

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2023 to Filing date  
MM/ DD/ YYYY

☒ Operating a business

\$78,000.00

☐ Other \_\_\_\_\_

For prior year:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

\$3,707,818.00

☐ Other \_\_\_\_\_

For the year before that:

From 01/01/2021 to 12/31/2021  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

\$4,590,837.00

☐ Other \_\_\_\_\_

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

#### Description of sources of revenue

#### Gross revenue from each source

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2023 to Filing date  
MM/ DD/ YYYY

William Cook, Member

\$12,000.00

For prior year:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

William Cook, Member

\$25,000.00

For the year before that:

From 01/01/2021 to 12/31/2021  
MM/ DD/ YYYY MM/ DD/ YYYY

\_\_\_\_\_

**Part 2:** List Certain Transfers Made Before Filing for Bankruptcy

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

| Creditor's name and address           | Dates | Total amount or value | Reasons for payment or transfer<br><i>Check all that apply</i> |
|---------------------------------------|-------|-----------------------|--|
| 3.1. _____<br>Creditor's name         | _____ | _____                 | <input type="checkbox"/> Secured debt                          |
| _____                                 | _____ | _____                 | <input type="checkbox"/> Unsecured loan repayments             |
| Street _____                          | _____ | _____                 | <input type="checkbox"/> Suppliers or vendors                  |
| _____                                 | _____ | _____                 | <input type="checkbox"/> Services                              |
| _____                                 | _____ | _____                 | <input type="checkbox"/> Other _____                           |
| City _____ State _____ ZIP Code _____ |       |                       |  |

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| Insider's name and address   | Dates             | Total amount or value | Reasons for payment or transfer |
|--|-------------------|-----------------------|---------------------------------|
| 4.1. <u>Mitsubishi HC Capital America, Inc.</u><br>Creditor's name | <u>01/27/2023</u> | <u>\$45,735.87</u>    | <u>Inventory Line of Credit</u> |
| <u>800 Connecticut Ave 4N</u><br>Street                            | <u>02/03/2023</u> |                       |                                 |
| _____  | <u>12/21/2022</u> |                       |                                 |
| <u>Norwalk, CT 06854</u><br>City _____ State _____ ZIP Code _____  |                   |                       |                                 |
| <b>Relationship to debtor</b>                                      |                   |                       |                                 |
| <u>Creditor</u>  |                   |                       |                                 |
| 4.2. <u>Interstate Billing Service, Inc.</u><br>Creditor's name    | <u>12/12/2022</u> | <u>\$26,631.21</u>    | <u>Loan Payments</u>            |
| <u>PO Box 2250</u><br>Street                                       | <u>06/27/2022</u> |                       |                                 |
| _____  | <u>07/21/2022</u> |                       |                                 |
| <u>Decatur, AL 35609</u><br>City _____ State _____ ZIP Code _____  | <u>06/21/2023</u> |                       |                                 |
| <b>Relationship to debtor</b>                                      | <u>08/10/2022</u> |                       |                                 |
| <u>Creditor</u>  | <u>10/13/2022</u> |                       |                                 |

## 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

| Creditor's name and address  | Description of the property   | Date              | Value of property   |
|--|---|-------------------|---------------------|
| 5.1. <u>Mitsubishi HC Capital America, Inc.</u><br>Creditor's name<br><u>800 Connecticut Ave 4N</u><br>Street<br><u>Norwalk, CT 06854</u><br>City State ZIP Code | <u>Semi Tractor Inventory: 2015 International</u><br>Prostar / VIN: x9986 / \$25,738.00 by JD Power<br>2017 International Prostar / VIN: x1298 /<br>\$38,300.00 by JD Power 2015 International<br>Prostar / VIN: x6223 / \$24,738.00 by JD Power<br>2016 International Prostar / VIN: x0124 /<br>\$29,288.00 by JD Power 2016 International<br>Prostar / VIN: x0145 / \$27,888.00 by JD Power<br>2018 Volvo VNL670 / VIN:x6049 / \$58,510.00 by<br>JD Power 2018 Volvo VNL670 / VIN:x6040 /<br>\$57,590.00 by JD Power 2018 Volvo VNL670 /<br>VIN:x6052 / \$57,750.00 by JD Power 2018<br>Volvo VNL670 / VIN:x6027 / \$53,550.00 by JD<br>Power 2016 Freightliner Cascadia / VIN: x3466 /<br>\$38,595.00 by JD Power 2018 Volvo VNL670 /<br>VIN:x6041 / \$58,470.00 by JD Power 2017<br>International Prostar / VIN: x8758 Rep /<br>\$37,500.00 by JD Power 2016 International<br>Prostar / VIN: x5538 Rep / \$28,085.00 by JD<br>Power | <u>03/03/2023</u> | <u>\$536,002.00</u> |

## 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

| Creditor's name and address   | Description of the action creditor took | Date action was taken | Amount |
|---|---|-----------------------|--------|
| 6.1. <u>XXXX- _ _ _ _</u><br>Creditor's name<br><u>Street</u><br><u>City State ZIP Code</u> |   |                       |        |

## Part 3: Legal Actions or Assignments

## 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

| Case title   | Nature of case   | Court or agency's name and address   | Status of case  |
|--|--|--|---|
| 7.1. <u>United Community Bank vs.</u><br><u>Affiliated Solutions Company,</u><br><u>LLC, et. al.</u> | <u>Complaint on Note and</u><br><u>Personal Guaranty</u> | <u>Cobb State Court</u><br>Name<br><u>12 E Park Sq</u><br>Street<br><u>Building B, First Floor Civil Division</u><br><u>Marietta, GA 30090-0115</u><br>City State ZIP Code | <input checked="" type="checkbox"/> Pending<br><input type="checkbox"/> On appeal<br><input type="checkbox"/> Concluded |
| <u>Case number</u><br><u>23-A-2981</u>   |  |  |   |

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

8.1.

| Custodian's name and address | Description of the property | Value                  |
|------------------------------|-----------------------------|------------------------|
| Custodian's name             |                             |                        |
| Street                       | Case title                  | Court name and address |
|                              |                             | Name                   |
| City State ZIP Code          | Case number                 | Street                 |
|                              |                             |                        |
|                              | Date of order or assignment | City State ZIP Code    |
|                              |                             |                        |

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

9.1.

| Recipient's name and address       | Description of the gifts or contributions | Dates given | Value |
|------------------------------------|---|-------------|-------|
| Recipient's name                   |   |             |       |
| Street                             |   |             |       |
|                                    |   |             |       |
| City State ZIP Code                |   |             |       |
| Recipient's relationship to debtor |   |             |       |
|                                    |   |             |       |

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

10.1.

| Description of the property lost and how the loss occurred | Amount of payments received for the loss   | Date of loss | Value of property lost |
|--|--|--------------|------------------------|
|  | If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.<br><br>List unpaid claims on Official Form 106A/B ( <i>Schedule A/B: Assets – Real and Personal Property</i> ). |              |                        |
|  |  |              |                        |

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

| 11.1. | Who was paid or who received the transfer?   | If not money, describe any property transferred | Dates      | Total amount or value |
|-------|--|---|------------|-----------------------|
|       | Near Law Firm  | Attorney's Fee                                  | 02/27/2023 | \$3,850.00            |
|       | <div>Address</div> <div>3945 Holcomb Bridge Rd. 203</div> <div>Street</div> <div></div> <div>Peachtree Corners, GA 30092-5200</div> <div>CityStateZIP Code</div> |   |            |                       |
|       | <div>Email or website address</div> <div>billy@affiliatedtrucks.com</div>  |   |            |                       |
|       | <div>Who made the payment, if not debtor?</div> <div>Affiliated Solutions Company LLC</div>  |   |            |                       |

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

| 12.1. | Name of trust or device        | Describe any property transferred | Dates transfers were made | Total amount or value |
|-------|--------------------------------|-----------------------------------|---------------------------|-----------------------|
|       |                                |                                   |                           |                       |
|       | <div>Trustee</div> <div></div> |                                   |                           |                       |

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Debtor Affiliated Solutions Company, LLC  
Name

Case number (if known)

| 13.1. Who received the transfer?   | Description of property transferred or payments received or debts paid in exchange                       | Date transfer was made | Total amount or value |
|--|--|------------------------|-----------------------|
| William Bruce  | Used office equipment: 4 Chairs, 2 monitors, water cooler, mini fridge, and two desks. Sold for \$350.00 | 03/20/2023             | \$350.00              |
| <b>Address</b><br><br>Street<br><br>GA<br>City State ZIP Code<br><br><b>Relationship to debtor</b><br>None |  |                        |                       |

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

| Address  | Dates of occupancy                          |
|--|---|
| 14.1. <u>264 Main St Ste A</u><br>Street                 | From <u>11/15/2019</u> To <u>05/18/2020</u> |
| <u>Forest Park, GA 30297-1762</u><br>City State ZIP Code |   |
| 14.1. <u>7290 Delta Cir</u><br>Street                    | From <u>05/15/2020</u> To <u>03/31/2023</u> |
| <u>Austell, GA 30168-7404</u><br>City State ZIP Code     |   |

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
—diagnosing or treating injury, deformity, or disease, or  
—providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.



| Facility name and address    | Nature of the business operation, including type of services the debtor provides  | If debtor provides meals and housing, number of patients in debtor's care   |
|------------------------------|---|---|
| 15.1. _____<br>Facility name | _____   | _____   |
| _____<br>Street              | Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.<br>_____<br>_____ | How are records kept?<br><br>Check all that apply:<br><input type="checkbox"/> Electronically<br><input type="checkbox"/> Paper |
| _____<br>City State ZIP Code |   |   |

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**  
☒ No.  
☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_  
 Does the debtor have a privacy policy about that information?  
☐ No  
☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**  
☒ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?  
☐ No. Go to Part 10.  
☐ Yes. Fill in below:

| Name of plan | Employer identification number of the plan |
|--------------|--|
| _____        | EIN: ____ - ____ - ____                    |

Has the plan been terminated?  
☐ No  
☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**  
 Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.  
☐ None

| Financial institution name and address   | Last 4 digits of account number | Type of account   | Date account was closed, sold, moved, or transferred | Last balance before closing or transfer |
|--|---------------------------------|---|--|---|
| 18.1 <u>United Community Bank</u><br>Name<br><u>9100 Covington Bypass</u><br>Street<br><br><u>Covington, GA 30014</u><br>City State ZIP Code | XXXX- <u>8 2 9 0</u>            | <input checked="" type="checkbox"/> Checking<br><input type="checkbox"/> Savings<br><input type="checkbox"/> Money market<br><input type="checkbox"/> Brokerage<br><input type="checkbox"/> Other | <u>05/10/2023</u>                                    | <u>\$0.00</u>                           |

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

| 19.1 | Depository institution name and address  | Names of anyone with access to it                                  | Description of the contents                     | Does debtor still have it?   |
|------|--|--|---|--|
|      | <div>Name</div> <div>Street</div> <div>City</div> <div>State</div> <div>ZIP Code</div> | <div></div> <div></div> <div></div> <div>Address</div> <div></div> | <div></div> <div></div> <div></div> <div></div> | <div><input type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div> |

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

| 20.1 | Facility name and address  | Names of anyone with access to it                                  | Description of the contents                     | Does debtor still have it?   |
|------|--|--|---|--|
|      | <div>Name</div> <div>Street</div> <div>City</div> <div>State</div> <div>ZIP Code</div> | <div></div> <div></div> <div></div> <div>Address</div> <div></div> | <div></div> <div></div> <div></div> <div></div> | <div><input type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div> |

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

| Owner's name and address | Location of the property | Description of the property      | Value  |
|--------------------------|--------------------------|----------------------------------|--------|
| MASSLANTA EXPRESS LLC    | 345 Hurt Rd Se           | Paper Title to a 2017 Volvo      | \$0.00 |
| 4053 Staghorn Ct         |                          | VNL64T780 paid for on 11/2/2022  |        |
| Fadol Brown              | Smyrna, GA 30082-3032    | claiming tax exempt. Related to  |        |
| Douglasville             |                          | Claim of Masslanta and listed in |        |
| 30135-4274               |                          | Other Inventory                  |        |
| City                     | State                    | ZIP Code                         |        |

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

■ **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

| Case title         | Court or agency name and address | Nature of the case | Status of case                     |
|--------------------|----------------------------------|--------------------|------------------------------------|
|                    | Name                             |                    | <input type="checkbox"/> Pending   |
| <b>Case number</b> | Street                           |                    | <input type="checkbox"/> On appeal |
|                    |                                  |                    | <input type="checkbox"/> Concluded |
|                    | City State ZIP Code              |                    |                                    |

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No

☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| Name                  | Name                               |                             |                |
| Street                | Street                             |                             |                |
|                       |                                    |                             |                |
| City State ZIP Code   | City State ZIP Code                |                             |                |

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

☒ No

☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| Name                  | Name                               |                             |                |
| Street                | Street                             |                             |                |
|                       |                                    |                             |                |
| City State ZIP Code   | City State ZIP Code                |                             |                |

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

| Business name and address                              | Describe the nature of the business | Employer Identification number<br>Do not include Social Security number or ITIN. |
|--|-------------------------------------|--|
| 25.1.<br>Name<br><br>Street<br><br>City State ZIP Code |                                     | EIN: - - - - -<br>Dates business existed<br>From To                              |

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☒ None

| Name and address  | Dates of service |
|---|------------------|
| 26a.1.<br>Name<br><br>Street<br><br>City State ZIP Code | From To          |

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

| Name and address  | Dates of service |
|---|------------------|
| 26b.1.<br>Name<br><br>Street<br><br>City State ZIP Code | From To          |

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

| Name and address  | If any books of account and records are unavailable, explain why |
|---|--|
| 26c.1.<br>Cook, William<br>Name<br>345 Hurt Rd Se<br>Street<br><br>Smyrna, GA 30082-3032<br>City State ZIP Code | <br><br><br><br>   |

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

26d.1.

Name

Street

City

State

ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

**Name and address of the person who has possession of inventory records**

27.1.

Name

Street

City

State

ZIP Code

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

| Name                    | Address  | Position and nature of any interest | % of interest, if any |
|-------------------------|--|-------------------------------------|-----------------------|
| <u>Underwood, Brett</u> | <u>201 N Lancaster Ct Wichita, KS 67230-7807</u> | <u>Officer, Managing Member</u>     | <u>50.00%</u>         |
| <u>Cook, William</u>    | <u>345 Hurt Rd Se Smyrna, GA 30082-3032</u>      | <u>Officer, Managing Member</u>     | <u>50.00%</u>         |

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☒ No

☐ Yes. Identify below.

| Name | Address | Position and nature of any interest | Period during which position or interest was held |
|------|---------|-------------------------------------|---|
|      |         |                                     | From _____<br>To _____                            |

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

| Name and address of recipient | Amount of money or description and value of property | Dates | Reason for providing the value |
|-------------------------------|--|-------|--------------------------------|
|-------------------------------|--|-------|--------------------------------|

30.1. Underwood, Brett \$12,000.00 09/15/2022 Salary  
 Name  
201 N Lancaster Ct  
 Street  
Wichita, KS 67230-7807  
 City State ZIP Code

**Relationship to debtor**

Managing Member

| Name and address of recipient | Amount of money or description and value of property | Dates | Reason for providing the value |
|-------------------------------|--|-------|--------------------------------|
|-------------------------------|--|-------|--------------------------------|

30.2. Cook, William \$12,000.00 09/15/2022 Salary  
 Name  
345 Hurt Rd Se  
 Street  
Smyrna, GA 30082-3032  
 City State ZIP Code

**Relationship to debtor**

Managing Member

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

| Name of the parent corporation | Employer Identification number of the parent corporation |
|--------------------------------|--|
| _____                          | EIN: ____ - ____ - ____ - ____                           |

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

| Name of the pension fund | Employer Identification number of the pension fund |
|--------------------------|--|
| _____                    | EIN: ____ - ____ - ____ - ____                     |

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/25/2023  
 MM/ DD/ YYYY

X

/s/ William Cook

Signature of individual signing on behalf of the debtor

Printed name

William Cook

Position or relationship to debtor

Managing Member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court  
Northern District of Georgia

In re Affiliated Solutions Company, LLC

Case No. \_\_\_\_\_

Debtor

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$3,850.00

Prior to the filing of this statement I have received ..... \$3,850.00

Balance Due ..... \$0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Anything not INCLUDED above.



B2030 (Form 2030) (12/15)

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

08/25/2023  
*Date*

/s/ Brian Near  
Brian Near  
*Signature of Attorney*

Bar Number: 536170  
Near Law Firm  
3867 Holcomb Bridge Rd Ste 500  
Peachtree Cor, GA 30092-2210  
Phone: (770) 242-0850

Near Law Firm  
*Name of law firm*

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE: **Affiliated Solutions Company, LLC**

CASE NO

CHAPTER 7

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 08/25/2023

Signature /s/ William Cook  
William Cook, Managing Member

Interstate Billing Service, Inc.  
PO Box 2250  
Decatur, AL 35609

All American Bonds &  
Insurance  
PO Box Box 4955  
Winter Park, FL 32793

Brett Underwood  
201 N Lancaster Ct  
201 N Lancaster Ct  
Wichita, KS 67230-7807

William Cook  
345 Hurt Rd Se  
Smyrna, GA 30082-3032

FW Fleet Clean, LLC  
PO Box Box 5059  
San Luis Obispo, CA 93403

Georgia Department of  
Revenue  
Compliance Division ARCS - Bankruptcy  
1800 Century Blvd Ne # 9100  
Atlanta, GA 30345-3202

Georgia Power  
Revenue Recovery  
Po Box 105537  
Atlanta, GA 30348-5537

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